

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
10/25/2007	PCHOMP	40	SALE	1202	A	300.00	10518551
10/25/2007	PCHOMP	39	SALE	1801	A	810.00	10518551
10/25/2007	PCHOMP	38	SALE	1252	A	460.00	10518551
03/06/2007	HVUONG1	66	SALE	1201	A	200.00	10518551
03/06/2007	HVUONG1	65	SALE	1202	A	200.00	10518551
03/06/2007	HVUONG1	64	SALE	1251	A	120.00	10518551
06/20/2005	ECOOPER	60	SALE	8021	A	40.00	10518551
06/06/2005	GFREY1	583	RP	9204	A	-100.00	10518551
06/06/2005	GFREY1	582	SALE	1642	A	400.00	10518551
06/06/2005	GFREY1	581	ADJ	1632	A	-500.00	10518551
12/29/2004	SNAJARRO	381	SALE	8021	A	40.00	10518551



Adjustment Detail

Authorization Detail



*10/25*